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Delaware County Regional Water Quality Control Authority CHESTER. PENNSYLVANIA

CSO Long Term Control Plan

Consent Decree Semi-Annual Report No. 2

For the Reporting Period of January 1, 2016 – June 30, 2016

CIVIL ACTION NO. Case 2:15-cv-04652-RB Filed: 11/10/15

NPDES Permit Number PA0027103 A-1

June 30, 2016



DELAWARE COUNTY REGIONAL WATER QUALITY CONTROL AUTHORITY P.O. Box 999 • Chester, PA 19016-0999

February 17, 2016

CERTIFIED MAIL RETURN RECEIPT REQUESTED

Chief, Environmental Enforcement Section Environment and Natural Resources Division U.S. Department of Justice P. O. Box 7611, Ben Franklin Station Washington, DC 20004-7611 Re: DOJ No. 90-5-1-1-10972

Philip Yeany
Office of Regional Counsel (3RC20)
U.S. EPA, Region 3
1650 Arch Street
Philadelphia, PA 19103-2029

Chief NPDES Enforcement Branch (3WP42) Water Protection Division U.S. EPA, Region 3 1650 Arch Street Philadelphia, PA 19103-2029 Program Manager – Clean Water Program PA DEP Southeast Regional Office 2 East Main Street Norristown, PA 19401

RE:

Civil Action Number Case 2:15-cv-04652-RB & DOJ Case Number 90-5-1-1-10972 Notice of Violation

Dear Sir/Madam:

By this letter, the Delaware County Regional Water Quality Control Authority is advising that a SSO event occurred on February 16, 2016. I am attaching a report for your review which provides the details associated with the event, in accordance with the requirements of the Consent Decree.

If there are any questions, please contact me. Thank you.

Sincerely.

Michael J. DiSantis

Director of Operations & Maintenance

MJD:bab attachment

ADMINISTRATION
☐ 610-876-5523
☐ FAX: 610-876-2728

CUSTOMER SERVICE/BILLING

□610-876-5526

☐FAX: 610-876-1460

PURCHASING & STORES

☐ 610-876-5523

□FAX: 610-497-7959

PLANT & MAINTENANCE ☐ 610-876-5523 ☐ FAX: 610-497-7950

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Sanitary Sewer Overflow (SSO) Report to PADEP- Water Management DEP fax: 484-250-5971

Please check the appropriate box Dry Weather Overflow Wet Weather Overflow

| Date, Name, Phone # of person completing this report | Date : 2/16/2016 Name : Patrick A Henry Sr Phone # : (610) 876-5523 ext. 293 |
|--|---|
| Your organization name and address? | Name: DELCORA County: Delaware Address: P.O. Box 999, Chester, PA 19016 Township/Municipality: |
| Sewer system owner and permit number | DELCORA NPDES NO. 0027103 |
| Date found and specific location of SSO. Including Municipality/County (if different from #2) ? | Date: 2/16/2016 Municpality: Ridley Township Location(Street & #): Central Delaware PS Sellers Avenue County: Delaware |
| How was SSO discovered? By whom ? | Overflow was observed by DELCORA personnel as an alarm on SCADA. |
| 5. Start and end time of SSO (actual or estimate?) | Start: Approximately 1:38 PM Stopped: Approximately 2.01 PM |
| 6. Date, time and name of person who called PADEP originally to notify of SSO ? | Date: 2/16/16 Time: Approximately 2:48 PM Name: Tom Czwalina |
| Description and actual or estimated volume of SSO | Sanitary wastewater, volume unknown |
| 8. Where, <u>precisely</u> , did SSO go? (land, roadway, basement, swale, storm sewer, creek, etc) Please include creek name or street location. | Overflow flowed to a tributary of Darby Creek that is adjacent to the pump station. |
| 9. What caused SSO ? How was it stopped ? | Heavy rain caused very high flows to the station. Crews responded to the station and ran the Bar screen in hand to help clear debris. All pumps were in service during bypass. |
| Describe extent of contamination and how it was cleaned up | No debris or contamination observed as creek level was very high, muddy, and flowing rapidly at the time of the overflow. |
| 11. What actions will be taken to prevent a re-occurrence? When? | N/A |
| 12. Other comments? | None |
| 13.Downstream notifications made: (All downstream users such as public water supplies must be notified) | None |

Sanitary Sewer Overflow (SSO) Report to PADEP- Water Management DEP fax: 484-250-5971

| Date, Name, Phone # of persor completing this report | Date : 5/17/16 Name : Mike Warholic Phone # : (610) 876-5523 ext. 243 |
|--|--|
| Your organization name and address? | Name: DELCORA County: Delaware Address: P.O. Box 999, Chester, PA 19016 Township/Municipality: Chester City |
| Sewer system owner and permit number | DELCORA - NPDES No. PA0027103 |
| Date found and <u>specific</u> location of SSO. Including Municipality/County (if different from #2)? | Municipality: Parkside boro |
| How was SSO discovered? By whom ? | Resident taking a walk |
| 5. Start and end time of SSO (actual or estimate?) | Start time undetermined. SSO ended at approximately 1:00pm 5/17/16 |
| 6. Date, time and name of person who called PADEP originally to notify of SSO ? | 5/17/16 DEP notified Delcora via Mike DiSantis at approximately 11:15am |
| Description and actual or estimated volume of SSO | No estimate for volume |
| 8. Where, <u>precisely</u> , did SSO go? (land, roadway, basement, swale, storm sewer, creek, etc) Please include creek name or street location. | A small stream on the Parkside Brookhaven border that dumps into Ridley Creek |
| 9. What caused SSO ? How was it stopped ? | Tree roots, and it appears the roots broke the sewer pipe. Delcora contractor will be making the pipe repair 5/18/16 |
| 10. Describe extent of contamination and how it was cleaned up | Contamination mostly contained in small stream. Hay bales where placed across the stream at three sites to capture any solids. Cleanup ongoing, crews pumping creek out into a Delcora santitary manhole |
| 11. What actions will be taken to prevent a re-occurrence? When? | Once the pipe repair has been completed, a pipe line assesment will be made and any and all corrective actions will be taken to prevent another occurrence. |
| | None |
| 13.Downstream notifications made: | |
| (All downstream users such as public water supplies must be | |
| | N/A |
| | |

Sanitary Sewer Overflow (SSO) Report to PADEP- Water Management DEP fax: 484-250-5971

| Please check the appropriate box Dry Weather Overflow Wet Weather Overflow | |
|--|---|
| Date, Name, Phone # of person completing this report | Date : 5/31/16 Name : Michael J. DiSantis Phone # : (610) 876-5523 ext. 264 |
| Your organization name and address? | Name: DELCORA County: Delaware Address: P.O. Box 999, Chester, PA 19016 Township/Municipality: |
| Sewer system owner and permit number | DELCORA NPDES NO. 0027103 |
| Date found and specific location of SSO. Including Municipality/County (if different from #2) ? | Date: 5/30/16 Municipality: Ridley Township Location(Street & #): Central Delaware PS Sellers Avenue Municipality: Ridley Township County: Delaware |
| 4. How was SSO discovered? By whom? | Overflow was observed by on-site DELCORA personnel. |
| 5. Start and end time of SSO (actual or estimate?) | Start: Approximately 3:45 AM Stopped: Approximately 5:35 AM |
| 6. Date, time and name of person who called PADEP originally to notify of SSO ? | Date: 5/30/16 Time: Approximately 6:00 AM Name: Dave Voshelle |
| Description and actual or estimated volume of SSO | Sanitary wastewater, volume unknown |
| 8. Where, <u>precisely</u> , did SSO go? (land, roadway, basement, swale, storm sewer, creek, etc) Please include creek name or street location. | Overflow flowed to a tributary of Darby Creek that is adjacent to the pump station. |
| 9. What caused SSO ? How was it stopped ? | High flows to the station caused by very heavy rain. All pumps were in service during bypass. Bypass ended when flow to station went below capacity of station. |
| Describe extent of contamination and how it was cleaned up | No debris or contamination observed as creek level was very high, muddy, and flowing rapidly at the time of the overflow. |
| 11. What actions will be taken to prevent a re-occurrence? When? | N/A |
| 12. Other comments? | None |
| 13.Downstream notifications made: (All downstream users such as public water supplies must be notified) | None |